

# TAX INVOICE

CONDRON CARPENTRY AND SERVICES  
115 Townson Avenue  
unit 1  
MINTO 2566

**Invoice Date**  
12 Feb 2020

**Invoice Number**  
9494

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
12 Feb 2020 15:10				
115 Townson Avenue, unit 1, Minto, New South Wales, 2566				
condron cs minto				
service roller door	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 12 Feb 2020**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** CONDRON CARPENTRY AND SERVICES  
**Invoice Number** 9494  
**Amount Due** 165.00  
**Due Date** 12 Feb 2020  
**Amount Enclosed**

Enter the amount you are paying above